

Work Order ID 81860 -1

March 20, 2012 8:45:40 AM

\*81860\*

Item ID: D3801-1

Revision ID:

Item Name: Hand Retractable Spring Plunger

Start Date: 3/20/12

Start Qty: 80.00

Required Date: 4/05/12

Req'd Qty: 80.00

Reference:

Approvals:

Process Plan:

QC:

Date: 12/03/20 Tooling:

Date:

SPC (Y/N):

Cust Item ID:

Customer:

Setup Start \*NS1\*

Stop \*NS2\*

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3801	B	0.00							
100	PURCHASING	0.00							
*100*									
Purchasing	Memo								
Purchasing	Issue P/O: 16454								
	Purchase Part Number: KBP-504								
	Supplier: REID SUPPLY COMPANY								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*		0.00							
Packaging	Memo								
Packaging	Ensure material certification is attached								
120	QC6- Inspect dimensions to drawing	0.00							
*120*		0.00							
QC	Memo								
Quality Control	Ensure Material certification comply to Dwg D3801								

CL 12/03/20 (80)

1444/26 (37)

1444/26  
x47  
8/20/15

# Work Order ID 81860

March 20, 2012 8:45:40 AM

\*81860\*

Accept

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Item ID: D3801-1

Revision ID:

Item Name: Hand Retractable Spring Plunger

Start Date: 3/20/12 Start Qty: 80.00

\*80\*

Required Date: 4/05/12 Req'd Qty: 80.00

\*80\*

Cust Item ID:

Customer:

Reference:

Run Start \*NR1\*

Stop \*NR2\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location *564*

0.00

\*130\*

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

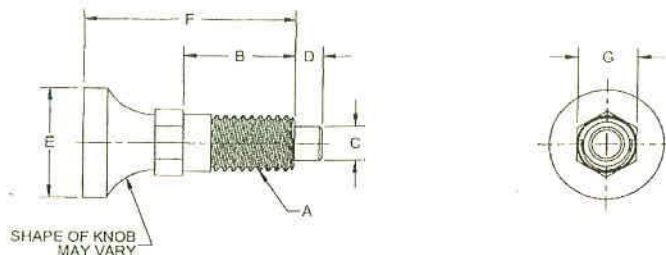
*12/4/30*

*12-04-27*

*80x*

*SOP 12-04-27*

# SPECIFICATION CONTROL DRAWING



D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.00	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△

△

OK 12/03/20  
WIO: 81860

RELEASED  
2012-03-02

## NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

B	SUPPLIER P/N CHANGED. BODY/NOSE MAT'L WAS STEEL NOW STAINLESS STEEL. REF. CAR12-86	MB	12.02.24
A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.02.24		
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3801</b> REV. B SHEET 1 OF 1 TITLE <b>HAND RETRACTABLE SPRING PLUNGER</b> NTS SCALE COPYRIGHT © 2008 BY DART AEROSPACE LTD. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE REPRODUCED OR COPIED FOR ANY PURPOSES WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.</small>			



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO16484

Purchase Order Date 3/20/12

PO Print Date 3/20/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.  
PO BOX 179  
MUSKEGON, MI 494430179  
US

Contact Name

Vendor Phone

800 253 0421

Vendor Fax

800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
3/20/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	KBP-504	Hand Retractable Spring Plunger	4/04/12 Yes	80.00 Each	FedEx PI collect	\$20.7700	\$1,661.60
		Special Inst:	AS PER DWG D3801 REV. B B81860				
		3M-45092 3" RUBBER ROLOC	4/04/12 Yes	16.00 Each	FedEx PI collect	\$13.8700	\$221.92
Deliver To: DAN.P		PO Total:					\$1,883.52

CONFIRMATION OF PURCHASE  
DATE 3/20/12

Change Nbr: 1

Change Date: 3/20/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable





A Reid Entities Company

2265 Black Creek Rd • Muskegon • MI • 49444-2684  
Phone: 800.253.0421 \* Email: sales@reidsupply.com  
Fax: 800.438.1145 \* Web: ReidSupply.com



\* 4 5 0 9 9 3 8 \*

P.O. #: PO16484

Shipper No 04509938-1

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO16484	03/29/12	FED-EX PRIORITY/COLLECT	04/25/12	04509938-1

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	80	KBP-504	3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER	47	33
				HS Tariff Code:	820570
				Country of Origin:	Germany
				20.7736	976.36

Total Number of items: 1

Estimated Weight: 2 lb 1.09 oz

Value in US Funds: 976.36

Opr: NLW Branch: 11 SLSM: REID

Terms: Net 30 Days

Picker: SEN

8/26/12

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951  
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List